



19 S. Market Street, Staunton, VA 24401
540.886.9109 • fax 540.886.5958 • www.gcswarriors.org

September 30, 2016

Funding Commitment Appeal

Contact Person:

Elizabeth V. Marshall
Grace Christian School
19 S. Market Street
Staunton, VA 24401
Phone: 540-886-9109
Fax: 540-886-5958
E-mail: bmarshall@gcswarriors.org

Re: Funding Year: 2015
Applicant Name: Grace Christian School
Form 471 Application Number: 1022424
Funding Request Number: 2776043
Billed Entity Number: 26376

Dear Madam or Sir:

As I was working on filing the BEAR Form for the above-referenced FRN, I realized that the cost for our Internet services increased significantly from the previous year. When I filed the Form 471 (1022424), our estimated monthly cost for Internet services was \$240.00 per month. However, the actual average monthly cost was \$376.29. Therefore, I would like to request that our Funding Commitment be increased to reflect the additional charges from an Annual Pre-discount Amount for Eligible Recurring Charges of \$2,880.00 to \$4,515.42. I have enclosed a copy of page 5 of our Funding Commitment Report.

I have also enclosed copies of all of our monthly statements for the 2015 funding year to support this request. Please note that our school has two campuses: our High School, which is located at 19 S. Market Street, Staunton, VA, and our Elementary/Middle School, which is located at 511 Thornrose Avenue, Staunton, VA. Therefore, we are billed for two separate Internet connections at each campus.

Thank you very much for your consideration of this appeal. If you have any questions, please feel free to contact me.

Sincerely yours,

A handwritten signature in dark ink that reads "Elizabeth V. Marshall". The signature is fluid and cursive, matching the printed name below it.

Elizabeth V. Marshall

/evm

Accredited by:

Southern Association of Independent Schools (SAIS) • AdvancED - SACS
Member of Association of Christian Schools International (ACSI)

FUNDING COMMITMENT REPORT
Billed Entity Name: GRACE CHRISTIAN SCHOOL
BEN: 26376
Funding Year: 2015



Comment on RAL corrections:
The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 1022424
Funding Request Number: 2776043
Funding Status: Funded
Service Type: Internet Access
FCC Form 470 Application Number: 455790001311079
SPIN: 143013564
Service Provider Name: Comcast Cable Communications, LLC
Contract Number: MTM
Billing Account Number: 01619643538-01-0
Service Start Date: 07/01/2015
Service End Date: 06/30/2016
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,880.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$2,880.00
Discount Percentage Approved by the USAC: 50%
Funding Commitment Decision: \$1,440.00 - FRN approved as submitted

FCDL Date: 09/04/2015
Wave Number: 015
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

COMCAST

DATE	HS - 19 S. Market St.	ES/MS - 511 Thornrose Ave.	AVERAGE MO. COST	REIMBURSEMENT DUE - 50%
Jul. 13, 2015	\$228.27	\$228.27	\$456.54	\$228.27
Aug. 14, 2015	\$183.54	\$183.54	\$367.08	\$183.54
Sept. 14, 2015	\$183.54	\$183.54	\$367.08	\$183.54
Oct. 14, 2015	\$183.54	\$183.54	\$367.08	\$183.54
Nov. 14, 2015	\$183.54	\$183.54	\$367.08	\$183.54
Dec. 14, 2015	\$183.54	\$183.54	\$367.08	\$183.54
Jan. 14, 2016	\$183.54	\$183.54	\$367.08	\$186.54
Feb. 14, 2016	\$185.64	\$185.64	\$371.28	\$185.64
Mar. 14, 2016	\$185.64	\$185.64	\$371.28	\$185.64
Apr. 14, 2016	\$185.64	\$185.64	\$371.28	\$185.64
May 14, 2016	\$185.64	\$185.64	\$371.28	\$185.64
June 14, 2016	\$185.64	\$185.64	\$371.28	\$185.64
TOTALS	\$2,257.71	\$2,257.71	\$4,515.42	\$2,260.71

**Average
Monthly Cost -
\$376.29**



Account Number 01619 643538-01-0
Billing Date 06/14/15
Total Amount Due \$228.27
Auto Pay 07/06/15
Page 1 of 2

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Monthly Statement Summary

Previous Balance	122.54
Payment - 06/06/15- thank you	-122.54
New Charges - see below	228.27
Total Amount Due	\$228.27
Auto Pay	07/06/15

New Charges Summary

Comcast High-Speed Internet	182.85
Partial Month Charges & Credits	44.73
<i>Changes were made to your account this month. See the following pages for more details.</i>	
Taxes, Surcharges & Fees	0.69
Total New Charges	\$228.27

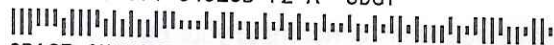
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AV 01 019371 54923B 72 A**5DGT



GRACE CHRISTIAN SCHOOL
19 S MARKET ST STE 2
STAUNTON VA 24401-

Account Number 01619 643538-01-0
Auto Pay 07/06/15
Total Amount Due \$228.27

Amount Enclosed \$

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01619 643538 01 0 2 0022827 61



Account Number 01619 643537-01-2
Billing Date 06/14/15
Total Amount Due \$228.27
Auto Pay 07/06/15
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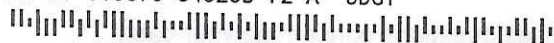
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Account Number 01619 643537-01-2
Auto Pay 07/06/15
Total Amount Due \$228.27

Amount Enclosed \$

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Account Number 01619 643538-01-0
Billing Date 07/14/15
Total Amount Due \$183.54
Auto Pay 08/06/15
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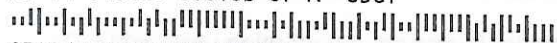
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STAUNTON VA 24401-

Account Number 01619 643538-01-0
Auto Pay 08/06/15
Total Amount Due \$183.54

Amount Enclosed \$

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Billing Date 07/14/15
Total Amount Due \$183.54
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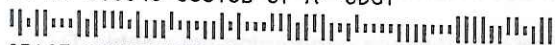
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Account Number	01619 643537-01-2
Auto Pay	08/06/15
Total Amount Due	\$183.54
Amount Enclosed	\$

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Account Number 01619 643538-01-0
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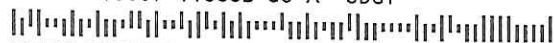
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Account Number 01619 643537-01-2
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Total Amount Due \$183.54

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Auto Pay	12/06/15

New Charges Summary

Comcast High-Speed Internet	182.85
Taxes, Surcharges & Fees	0.69
Total New Charges	\$183.54

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019640 1/1

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AV 01 019640 95434B 59 A**5DGT

GRACE CHRISTIAN SCHOOL
511 THORNROSE AVE STE 2
STAUNTON VA 24401-3161

Account Number 01619 643537-01-2
Auto Pay 12/06/15
Total Amount Due \$183.54

Amount Enclosed \$

Make checks payable to Comcast

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PO BOX 3005
SOUTHEASTERN PA 19398-3005

01619 643537 01 2 1 0018354 61



Account Number 01619 643538-01-0
Billing Date 12/14/15
Total Amount Due \$183.54
Auto Pay 01/06/16
Page 1 of 2

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Monthly Statement Summary

Previous Balance	183.54
Payment - 12/06/15 - thank you	-183.54
New Charges - see below	183.54
Total Amount Due	\$183.54
Auto Pay	01/06/16

New Charges Summary

Comcast High-Speed Internet	182.85
Taxes, Surcharges & Fees	0.69
Total New Charges	\$183.54

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017304 1/1

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19 S MARKET ST STE 2
STAUNTON VA 24401-4351

Account Number 01619 643538-01-0
Auto Pay 01/06/16
Total Amount Due \$183.54

Amount Enclosed \$

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SOUTHEASTERN PA 19398-3005

01619 643538 01 0 1 0018354 61



Account Number 01619 643537-01-2
Billing Date 12/14/15
Total Amount Due \$183.54
Auto Pay 01/06/16
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Monthly Statement Summary

Previous Balance	183.54
Payment - 12/06/15 - thank you	-183.54
New Charges - see below	183.54
Total Amount Due	\$183.54
Auto Pay	01/06/16

New Charges Summary

Comcast High-Speed Internet	182.85
Taxes, Surcharges & Fees	0.69
Total New Charges	\$183.54

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AV 01 017303 22510B 72 A**5DGT



GRACE CHRISTIAN SCHOOL
511 THORNROSE AVE STE 2
STAUNTON VA 24401-3161

Account Number	01619 643537-01-2
Auto Pay	01/06/16
Total Amount Due	\$183.54

Amount Enclosed \$

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PO BOX 3005
SOUTHEASTERN PA 19398-3005

01619 643537 01 2 1 0018354 61



Account Number 01619 643538-01-0
Billing Date 01/14/16
Total Amount Due \$185.64
Auto Pay 02/06/16
Page 1 of 2

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Monthly Statement Summary

Previous Balance	183.54
Payment - 01/06/16 - thank you	-183.54
New Charges - see below	185.64
Total Amount Due	\$185.64
Auto Pay	02/06/16

New Charges Summary

Comcast High-Speed Internet	184.85
Taxes, Surcharges & Fees	0.79
Total New Charges	\$185.64

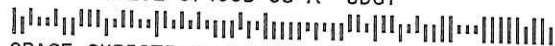
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GRACE CHRISTIAN SCHOOL
19 S MARKET ST STE 2
STAUNTON VA 24401-4351

Account Number 01619 643538-01-0
Auto Pay 02/06/16
Total Amount Due \$185.64

Amount Enclosed \$

Make checks payable to Comcast

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SOUTHEASTERN PA 19398-3005

01619 643538 01 0 6 0018564 61



Account Number 01619 643537-01-2
Billing Date 01/14/16
Total Amount Due \$185.64
Auto Pay 02/06/16
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Monthly Statement Summary

Previous Balance	183.54
Payment - 01/06/16 - thank you	-183.54
New Charges - see below	185.64
Total Amount Due	\$185.64
Auto Pay	02/06/16

New Charges Summary

Comcast High-Speed Internet	184.85
Taxes, Surcharges & Fees	0.79
Total New Charges	\$185.64

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AV 01 019251 57493B 56 A**5DGT

GRACE CHRISTIAN SCHOOL
511 THORNROSE AVE STE 2
STAUNTON VA 24401-3161

Account Number 01619 643537-01-2
Auto Pay 02/06/16
Total Amount Due \$185.64

Amount Enclosed \$

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PO BOX 3005
SOUTHEASTERN PA 19398-3005

01619 643537 01 2 6 0018564 61



Account Number 01619 643538-01-0
Billing Date 02/14/16
Total Amount Due \$185.64
Auto Pay 03/06/16
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Monthly Statement Summary

Previous Balance	185.64
Payment - 02/06/16 - thank you	-185.64
New Charges - see below	185.64
Total Amount Due	\$185.64
Auto Pay	03/06/16

New Charges Summary

Comcast High-Speed Internet	184.85
Taxes, Surcharges & Fees	0.79
Total New Charges	\$185.64

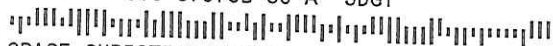
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GRACE CHRISTIAN SCHOOL
19 S MARKET ST STE 2
STAUNTON VA 24401-4351

Account Number	01619 643538-01-0
Auto Pay	03/06/16
Total Amount Due	\$185.64

Amount Enclosed \$

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SOUTHEASTERN PA 19398-3005

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Account Number 01619 643538-01-0
Billing Date 03/14/16
Total Amount Due \$185.64
Auto Pay 04/06/16
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Monthly Statement Summary

Previous Balance	185.64
Payment - 03/06/16 - thank you	-185.64
New Charges - see below	185.64
Total Amount Due	\$185.64
Auto Pay	04/06/16

New Charges Summary

Comcast High-Speed Internet	184.85
Taxes, Surcharges & Fees	0.79
Total New Charges	\$185.64

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AV 01 019597 19626B 60 A**5DGT



GRACE CHRISTIAN SCHOOL
19 S MARKET ST STE 2
STAUNTON VA 24401-4351

Account Number 01619 643538-01-0
Auto Pay 04/06/16
Total Amount Due \$185.64

Amount Enclosed \$

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SOUTHEASTERN PA 19398-3005

01619 643538 01 0 6 0018564 61



Account Number 01619 643537-01-2
Billing Date 03/14/16
Total Amount Due \$185.64
Auto Pay 04/06/16
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Monthly Statement Summary

Previous Balance	185.64
Payment - 03/06/16 - thank you	-185.64
New Charges - see below	185.64
Total Amount Due	\$185.64
Auto Pay	04/06/16

New Charges Summary

Comcast High-Speed Internet	184.85
Taxes, Surcharges & Fees	0.79
Total New Charges	\$185.64

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019596 1/1

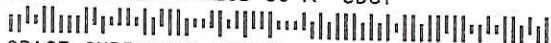


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AV 01 019596 19626B 60 A**5DGT



GRACE CHRISTIAN SCHOOL
511 THORNROSE AVE STE 2
STAUNTON VA 24401-3161

Account Number 01619 643537-01-2
Auto Pay 04/06/16
Total Amount Due \$185.64

Amount Enclosed \$

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SOUTHEASTERN PA 19398-3005

01619 643537 01 2 6 0018564 61



Account Number 01619 643538-01-0
Billing Date 04/14/16
Total Amount Due \$185.64
Auto Pay 05/06/16
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Monthly Statement Summary

Previous Balance	185.64
Payment - 04/06/16 - thank you	-185.64
New Charges - see below	185.64
Total Amount Due	\$185.64
Auto Pay	05/06/16

New Charges Summary

Comcast High-Speed Internet	184.85
Taxes, Surcharges & Fees	0.79
Total New Charges	\$185.64

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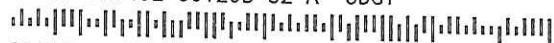
020402 1/1

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AV 01 020402 50120B 62 A**5DGT



GRACE CHRISTIAN SCHOOL
19 S MARKET ST STE 2
STAUNTON VA 24401-4351

Account Number	01619 643538-01-0
Auto Pay	05/06/16
Total Amount Due	\$185.64

Amount Enclosed \$

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PO BOX 3005
SOUTHEASTERN PA 19398-3005

01619 643538 01 0 6 0018564 61



Account Number 01619 643537-01-2
Billing Date 04/14/16
Total Amount Due \$185.64
Auto Pay 05/06/16
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Monthly Statement Summary

Previous Balance	185.64
Payment - 04/06/16 - thank you	-185.64
New Charges - see below	185.64
Total Amount Due	\$185.64
Auto Pay	05/06/16

New Charges Summary

Comcast High-Speed Internet	184.85
Taxes, Surcharges & Fees	0.79
Total New Charges	\$185.64

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AV 01 020401 50120B 62 A**5DGT

GRACE CHRISTIAN SCHOOL
511 THORNROSE AVE STE 2
STAUNTON VA 24401-3161

Account Number 01619 643537-01-2
Auto Pay 05/06/16
Total Amount Due \$185.64

Amount Enclosed \$

Make checks payable to Comcast

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PO BOX 3005
SOUTHEASTERN PA 19398-3005

2665

01619 643537 01 2 6 0018564 61



Account Number 01619 643538-01-0
Billing Date 05/14/16
Total Amount Due \$185.64
Auto Pay 06/06/16
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Monthly Statement Summary

Previous Balance	185.64
Payment - 05/06/16 - thank you	-185.64
New Charges - see below	185.64
Total Amount Due	\$185.64
Auto Pay	06/06/16

New Charges Summary

Comcast High-Speed Internet	184.85
Taxes, Surcharges & Fees	0.79
Total New Charges	\$185.64

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19 S MARKET ST STE 2
STAUNTON VA 24401-4351

Account Number 01619 643538-01-0
Auto Pay 06/06/16
Total Amount Due \$185.64

Amount Enclosed \$

Make checks payable to Comcast

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SOUTHEASTERN PA 19398-3005

01619 643538 01 0 6 0018564 61



Account Number 01619 643537-01-2
Billing Date 05/14/16
Total Amount Due \$185.64
Auto Pay 06/06/16
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Monthly Statement Summary

Previous Balance	185.64
Payment - 05/06/16 - thank you	-185.64
New Charges - see below	185.64
Total Amount Due	\$185.64
Auto Pay	06/06/16

New Charges Summary

Comcast High-Speed Internet	184.85
Taxes, Surcharges & Fees	0.79
Total New Charges	\$185.64

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GRACE CHRISTIAN SCHOOL
511 THORNROSE AVE STE 2
STAUNTON VA 24401-3161

Account Number	01619 643537-01-2
Auto Pay	06/06/16
Total Amount Due	\$185.64

Amount Enclosed \$ _____

Make checks payable to Comcast

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PO BOX 3005
SOUTHEASTERN PA 19398-3005

01619 643537 01 2 6 0018564 61



Account Number 01619 643538-01-0
Billing Date 06/14/16
Total Amount Due \$185.64
Auto Pay 07/06/16
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For service at:
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Monthly Statement Summary

Previous Balance	185.64
Payment - 06/06/16 - thank you	-185.64
New Charges - see below	185.64
Total Amount Due	\$185.64
Auto Pay	07/06/16

New Charges Summary

Comcast High-Speed Internet	184.85
Taxes, Surcharges & Fees	0.79
Total New Charges	\$185.64

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GRACE CHRISTIAN SCHOOL
19 S MARKET ST STE 2
STAUNTON VA 24401-4351

Account Number 01619 643538-01-0
Auto Pay 07/06/16
Total Amount Due \$185.64

Amount Enclosed \$

Make checks payable to Comcast

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SOUTHEASTERN PA 19398-3005

01619 643538 01 0 6 0018564 61



Account Number 01619 643537-01-2
Billing Date 06/14/16
Total Amount Due \$185.64
Auto Pay 07/06/16
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Monthly Statement Summary

Previous Balance	185.64
Payment - 06/06/16 - thank you	-185.64
New Charges - see below	185.64
Total Amount Due	\$185.64
Auto Pay	07/06/16

New Charges Summary

Comcast High-Speed Internet	184.85
Taxes, Surcharges & Fees	0.79
Total New Charges	\$185.64

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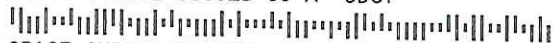


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AV 01 019672 08002B 60 A**5DGT



GRACE CHRISTIAN SCHOOL
511 THORNROSE AVE STE 2
STAUNTON VA 24401-3161

Account Number 01619 643537-01-2
Auto Pay 07/06/16
Total Amount Due \$185.64

Amount Enclosed \$

Make checks payable to Comcast

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PO BOX 3005
SOUTHEASTERN PA 19398-3005

01619 643537 01 2 6 0018564 61